

VENDOR PAYMENTS
Veterans Affairs
MARCH 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	75.20
Adecco Employment Services	Prof Services Third Party	1,223.55
Adt Security Services Inc	Maint. & Repairs	113.53
Advanced Security Inc	Maint. & Repairs	60.00
Advanced Trophy Designs Inc/ Southern	Supplies and Materials	50.00
Aggregates USA LLC	Supplies and Materials	1,375.54
Allied Waste Services #825	Utilities and Fuel	347.15
Allied Waste Svcs Llc	Utilities and Fuel	55.83
American Paper & Twine Co	Supplies and Materials	538.43
Aramark Uniform Services Inc	Maint. & Repairs	459.95
Association Of Government Accountants	Prof Services Third Party	95.00
AUS South Lockbox	Maint. & Repairs	170.30
Budget Blinds of South Knoxville	Supplies and Materials	2,611.00
Cintas Document Management	Prof Services Third Party	58.45
City Of Germantown	Utilities and Fuel	1,347.12
Control Pest Of Tennessee Inc	Maint. & Repairs	1,189.00
Creative Alarms Inc	Maint. & Repairs	134.00
Crystal Springs	Supplies and Materials	23.83
DataSpan Inc	Data Processing	160.72
Fedex	Communications	20.41
Flags & Poles Intl	Supplies and Materials	1,465.42
Fullen Dock & Warehouse, Inc.	Supplies and Materials	2,250.00
Grainger	Supplies and Materials	2,112.93
H & E Equipment	Rentals and Insurance	465.00
Harpeth Valley Utilities Distr	Utilities and Fuel	39.20
Holiday Inn Express	Travel	949.22
Homewood Suites	Travel	149.84
Kelsan, Inc	Supplies and Materials	615.39
Knox Chapman Utility District	Utilities and Fuel	52.97
Knox Farmers Cooperative	Supplies and Materials	192.00
Knox Fire Extinguisher Co.	Maint. & Repairs	35.00
Knox Fire Extinguisher Co.	Supplies and Materials	86.00
Knoxville Utilities Board	Utilities and Fuel	1,077.37
Knoxville Utility Board	Utilities and Fuel	1,904.80
Lebanon Chemicals Inc	Supplies and Materials	18.68
Memphis Light, Gas and Water	Utilities and Fuel	644.37
Memphis Stone & Gravel Co	Supplies and Materials	919.04
Metropolitan Government	Maint. & Repairs	50.00
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Muratec America Inc	Data Processing	220.00
NES	Utilities and Fuel	1,174.84
Océ Imagistics Inc	Rentals and Insurance	2,225.02
Pomeroy It Solutions Sales Co Inc	Data Processing	123.00
Postmaster	Communications	850.00
Red Wing Shoe Co	Supplies and Materials	957.10
Rogers Petroleum Inc	Motor Vehicle Operation	1,642.50
Staples Technology Solutions	Data Processing	1,484.08
Stowers Machinery Corp	Rentals and Insurance	6,423.44
Sunbelt Rentals Inc	Rentals and Insurance	950.00
Terminix International	Maint. & Repairs	57.50
Terminix Processing Center	Maint. & Repairs	672.00
The Park Vista A Doubletree Hotel-Gatlin	Travel	616.00
TN Personnel Management Association	Training	350.00

VENDOR PAYMENTS
Veterans Affairs
MARCH 2012

Vendor Name	Description	Amount Paid
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
WCI TN-Knoxville	Utilities and Fuel	354.20